

VZCZCXYZ0019
RR RUEHWEB

DE RUEHPE #0242 0551642
ZNR UUUUU ZZH
R 241642Z FEB 09
FM AMEMBASSY LIMA
TO RUEHC/SECSTATE WASHDC 0072
RUEAORC/US CUSTOMS AND BORDER PROTECTION WASHINGTON DC//INA//
INFO RUEHML/AMEMBASSY MANILA 0027

UNCLAS LIMA 000242

SIPDIS

DEPT PASS CBP FOR INTERNATIONAL TRAINING/HNDIAYE

E.O. 12958: N/A

TAGS: [ECON](#) [OTRA](#) [PTER](#) [PREL](#) [EVIN](#) [SNAR](#) [PE](#)

SUBJECT: DHS-FUNDED APEC CASH COURIER WORKSHOP MANILA, PHILIPPINES,
DECEMBER 03-05, 2008 - USAGE OF FUNDS

Post used funds \$8319.96 for appropriation 70X0540 - 19 allotment
193309BCSSVJ601 to cover travel expenses for the APEC Cash Courier
Workshop held in the Philippines from December 03 to 05, 2008. Post
received from DHS a fund cite for payment of the airline tickets,
M&IE, and local transportation costs.

Detail breakout of actual expenses:

| | |
|----------------------------------------------------------|------------|
| 1 A. Airline Tickets for 2 participants | \$ 7249.96 |
| 1 B. Local Transportation 2 participants | \$ 350.00 |
| 1 C. Per diem for 2 participants | \$ 720.00 |

| | |
|----------------------|------------|
| Grand Total expenses | \$ 8319.96 |
|----------------------|------------|

MCKINLEY